Thursday, 2/14/2008 2:21:06 PM

Kim Johnston

Process Sheet

Customer Job Number : CU-DAR001 Dart Helicopters Services

S.O. No. :

: 37452D

Estimate Number

: 13128

P.O. Number

Previous Run

Prsht Rev.

This Issue

: 2/14/2008

: NC

: // First Issue

: 36710D

: SMALL /MED FAB Type

Drawing Number

: D3720 REVA : N/A

: A

: D37201

: STEP SPACER

Project Number **Drawing Revision**

Part Number

Material

Drawing Name

Due Date

: 2/25/2008

Qty:

12 Um:

Each

Written By Checked & Approved By

Comment

: Est Rev : A

New Issue 08-01-11

EC verified by DD

Additional Product

Job Number:



0.0893 sf(s)/Unit

Seq. #:

Machine Or Operation:

Description:

1.0

M6061T6S125

2.1

1.0710 sf(s) Total:

6061 T6 sheet .125

Batch:

8-2-30

2.0

WATER JET

Comment: Qty.:

6061-T6 .125 Sheet



Comment: FLOW WATER JET

1-Cut as per Dwg D3720

Dwg Rev: _______

Prog Rev: ___ /-

B 8-2-20



2-Deburr if necessary

3.0

QC2

B 8-2-26



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8



Comment: SECOND CHECK

SECOND CHE



SMALL & MEDIUM FAB RESOURCE 1

15.0

SMALL FAB 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

C'sink as per dwg D3720

CMF

18-02-21

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES			·		
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						,	
Part No	:	PAR #: Fault Category: NO	R: Yes	S No DQA		<u>Date: _(</u>	26/0/8
			QA:	N/C Closed	l:	_ Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B							
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
	-										
				•		,					
			1								

NOTE: Date & initial all entries

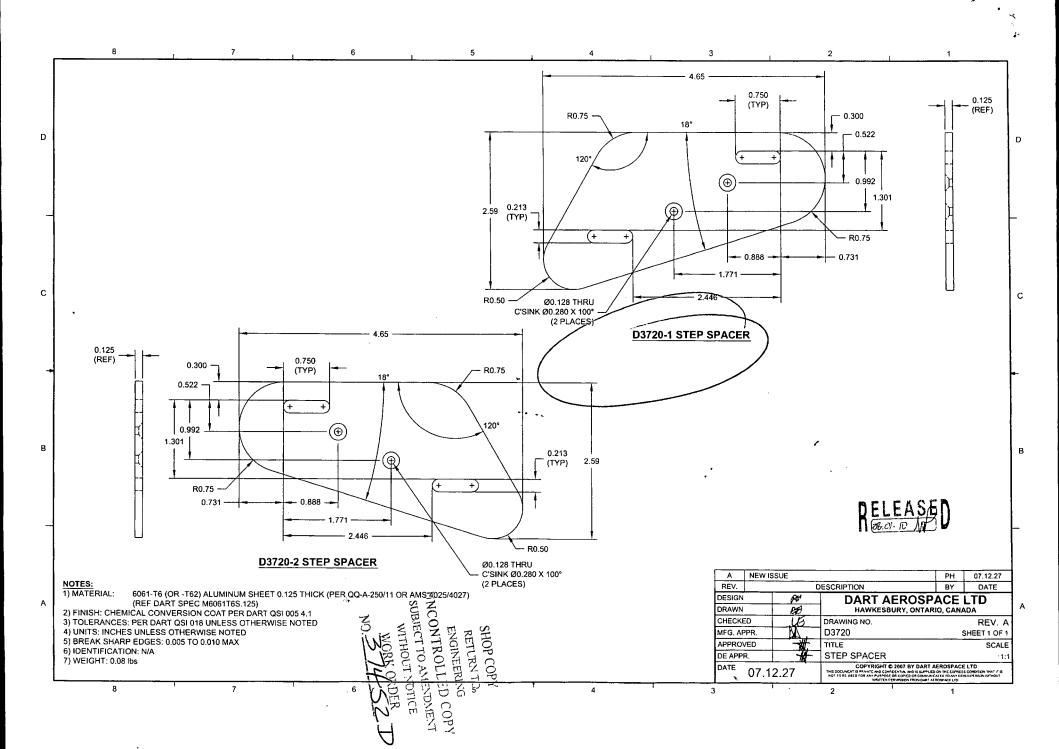
Thursday, 2/14/2008 2:21:06 PM Date: Kim Johnston ·User; **Process Sheet** Drawing Name: STEP SPACER Customer: CU-DAR001 Dart Helicopters Services Job Number: 37452D Part Number: D37201 Job Number: Description: Seq. #: **Machine Or Operation:** INSPECT WORK TO CURRENT STEP 6.0 QC5 Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION 8.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOURCE #1 9.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location:_ 10.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE m 2008/2/26 Job Completion

Dart Aerospace Ltd

W/O:		WORK ORDER CHANG	ES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No	•	PAR #: Fault Category:	_ NCR: Yes	No De	QA:	Date:	
			QA:	N/C Clos	ed:	_ Date: _	
		1					

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE		Description of NC		Corrective Action Section B	Verification	Ammerical	A				
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto			
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NOTE: Date & initial all entries



DART AEROSPACE LTD	Work Order:	37452D
Description: STEP SPACER	Part Number:	1-0612
Inspection Dwg: D3770-I Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø 1178	1,005 -,001	,136				
4.65	4030	4.661				
2.59	7030	P2,6				
,750	t ar	,7SI				
300	4/2 Ot	1301				
662	400	462,				
699.	4 ao	£9P,				
(.301	t/olo	1.303				
,731	400	,731				·
, 888	t/- aD	1888				
LTTI	+/010	1771				
	4/ .010	7,446				
.213	4010	36				
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			1			

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Measured by:	HS.	Audited by:		Prototype Approval:		1/4	
Date:	36-6-8	Date:	04.0.20	Date:	 	71	_
			 		7		_

 Rev
 Date
 Change
 Revised by
 Approved

 A
 New Issue
 KJ/JLM

